

Political Issue

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

Billing Address:

Targeted Platform Media Attention: Accounts Payable 1310 WISCONSIN AVENUE NW WASHINGTON, DC 20007

INVOICE

		Invoice #	5/2
Advertiser	Priorities USA Action	Invoice Date	10/1
Product	TV	Invoice Month	Octo
Estimate Number	4558	Invoice Period	09/2

_	Invoice #	572364-1
	Invoice Date	10/16/16
	Invoice Month	October 2016
	Invoice Period	09/26/16 - 10/03/16

Property	WJZY	
Account Executive	Mackyna Barnes	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	572364
Alt Order #	WOC10409892
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 5a-6a News	5a-530a								
	Political Iss	ue									
				09/27/16	to 10/03/16	2x	MTWTF				
	WJZY			W	09/28/16	:30	5:30 AM	PRATV1631H	\$25.00		2
	WJZY			M	10/03/16	:30	5:17 AM	PRATV1632H	\$25.00		1
2	WJZY	M-F 5a-6a News	530a-6a								
	Political Iss	ue									
					to 10/03/16	2x	MTWTF				
	WJZY			Tu	09/27/16	:30	5:40 AM	PRATV1626H	\$25.00		1
	WJZY			M	10/03/16	:30	5:53 AM	PRATV1631H	\$25.00		2
3	WJZY	Sa 5a-8a News	5a-6a								
	Political Iss	ue									
					to 10/02/16	1x	S-		•		
	WJZY			Sa	10/01/16	:30	5:52 AM	PRATV1631H	\$25.00		1
4	WJZY	Sa 5a-8a News	7a-8a								
	Political Iss	ue									
					to 10/02/16	1x	S-				
	WJZY			Sa	10/01/16	:30	7:21 AM	PRATV1632H	\$25.00		1
5	WJZY	Rachel Ray	10a-11a								
	Political Iss	ue									
					to 10/03/16	2x	MTWTF				
	WJZY			W	09/28/16	:30	10:59 AM	PRATV1631H	\$75.00		1
_	WJZY			М	10/03/16	:30	10:34 AM	PRATV1632H	\$75.00		2
6	WJZY	Dr. Oz	11a-12p								
	Political Iss	ue				_					
	14/17/				to 10/03/16	2x	MTWTF		A		
	WJZY			F	09/30/16	:30	11:31 AM	PRATV1632H	\$75.00		2
_	WJZY			М	10/03/16	:30	11:32 AM	PRATV1632H	\$75.00		1
7	WJZY	The Real	2p-3p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760

Agency Ref	
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
13	WJZY	Friends/Friends	11p-12a								
	Political Iss	ue									
				09/26/16 to	10/02/16	1x	S				
	WJZY			Su	10/02/16	:30	11:26 PM	PRATV1632H	\$75.00		1
14	WJZY	Pac 12/Big 12 RS Game Non-Prin	5-830p								
	Political Iss	ue									
				09/26/16 to	10/02/16	1x	S-				
	WJZY			Sa	10/01/16	:30	7:06 PM	PRATV1632H	\$1,000.00		1
15	WJZY	Modern Family	12a-1230a								
	Political Iss	ue									
				09/26/16 to	10/02/16	1x	-TWTF				
	WJZY			W	09/28/16	:30	12:14 AM	PRATV1631H	\$45.00		1
		<u>Aire</u>	ed Spots	23							

<u>Gross Total</u> \$3,145.00

Agency Commission \$471.75

Net Amount Due \$2,673.25 Payment Terms 30 Days